

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department – Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No.9908068656 being used by the Section Officer (Vigilance) for (2) months i.e. September and October, 2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.890

Dated: 01-12-2012

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s Airtel Limited, Hyderabad, Receipt No.30-23890049, Dated: 03.10.2012.
- 3) From M/s Airtel Limited, Hyderabad, Receipt No.30-24343472, Dated: 08.11.2012.

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O R D E R:

Sanction is hereby accorded for reimbursement of an amount of Rs.663/- (Rupees six hundred and sixty three only) towards the monthly Cell Phone charges on Cell Phone No.9908068656 being used by Smt. V.Lakshmi, Section Officer (Vigilance), for (2) months i.e. September and October, 2012. The amount has been paid by the Officer.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - 090 - Secretariat-SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of Smt. V.Lakshmi, Section Officer (Vigilance), YAT&C Department. In her Savings Bank A/c No.52088455938, State Bank of Hyderabad, Secretariat Branch, Hyderabad, MICR No. 500004056, IFSC Code: SBHY 0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Smt. V.Lakshmi, Section Officer (Vigilance)
The YAT&C (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)